

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

SAPC 21131

COPY / OF R

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15214

DATE 11-4-57

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule II, Item 67

JOB No. Page 2 of 6

| <u>Line Item</u> | <u>Drawing Number</u> | <u>Shipping Memo</u> | <u>Quantity</u> | <u>Unit Price</u> | <u>Total Price</u> |
|------------------|-----------------------|----------------------|-----------------|-------------------|--------------------|
| 70 | 730187-021 | 65849 ✓ | 48 | 19.64/c | 9.43 ✓ |
| 71 | 730187-076 | 65850 ✓ | 40 | 35.79/c | 14.32 ✓ |
| 72 | 730187-083 | 65850 ✓ | 42 | 3.78/c | 1.59 ✓ |
| 75 | 730190-035 | 66020 ✓ | 3 | .57 | 1.71 ✓ |
| 76 | 730190-036 | 65880 ✓ | 3 | .57 | 1.71 ✓ |
| 78 | 730190-038 | 65880 ✓ | 12 | .09 | 1.08 ✓ |
| 80 | 732552 | 65850 ✓ | 28 | 15.70 | 439.60 ✓ |
| 81 | 732553 | 65850 ✓ | 28 | 8.72 | 244.16 ✓ |
| 82 | 732804 | 65851 ✓ | 56 | 2.84 | 159.04 ✓ |
| 83 | 733102-004 | 65851 ✓ | 1 | 19.09 | 19.09 ✓ |
| 84 | 733102-005 | 65851 ✓ | 2 | 2.84 | 5.68 ✓ |
| 85 | 733102-009 | 65851 ✓ | 4 | 1.00 | 4.00 ✓ |
| 86 | 733102-038 | 65880 ✓ | 2 | 1.25 | 2.50 ✓ |
| 89 | 733116-1 | 65852 ✓ | 2 | .70 | 1.40 ✓ |
| 90 | 733116-2 | 65852 ✓ | 2 | .70 | 1.40 ✓ |
| 91 | 733116-3 | 65852 ✓ | 2 | .70 | 1.40 ✓ |
| 92 | 733116-4 | 65852 ✓ | 2 | .70 | 1.40 ✓ |
| 93 | 733120 | 65853 ✓ | 5 | 3.60 | 18.00 ✓ |
| 94 | 733121-1 | 65881 ✓ | 5 | 15.65 | 78.25 ✓ |
| 95 | 733123 | 65853 ✓ | 4 | 334.46 | 1,337.84 ✓ |
| 96 | 733127 | 65853 ✓ | 1 | 77.86 | 77.86 ✓ |
| 98 | 733220 | 65881 ✓ | 5 | 11.86 | 59.30 ✓ |
| 113 | 733276 | 65853 ✓ | 9 | 10.12 | 91.08 ✓ |
| 117 | 733292-200 | 66040 ✓ | 5 | 1.18 | 5.90 ✓ |
| 118 | 733292-202 | 66053 ✓ | 5 | 1.53 | 7.65 ✓ |
| 120 | 733292-350 | 65881 ✓ | 1 | 1.57 | 1.57 ✓ |
| 125 | 733372 | 66053 ✓ | 6 | 341.92 | 2,051.52 ✓ |
| 126 | 733385 | 65855 ✓ | 1 | 246.76 | 246.76 ✓ |
| 127 | 733386 | 65855 ✓ | 8 dz. | 6.61/dz | 52.88 ✓ |
| 128 | 733389 | 65855 ✓ | 1 | 310.14 | 310.14 ✓ |
| 129 | 733391 | 65855 ✓ | 11 | 17.67 | 194.37 ✓ |
| 130 | 733402-003 | 65856 ✓ | 10 | .80 | 8.00 ✓ |

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INVOICE PE 15214
 DATE 11-4-57
 YOUR ORDER No. BC-200
 TERMS: Net 30 days

JOB ADDRESS Schedule II, Item 67 JOB No. Page 3 of 6

| <u>Line Item</u> | <u>Drawing Number</u> | <u>Shipping Memo</u> | <u>Quantity</u> | <u>Unit Price</u> | <u>Total Price</u> |
|------------------|-----------------------|----------------------|-----------------|-------------------|--------------------|
| 131 | 733402-010 | 65856 ✓ | 40 | 3.06/c | 1.22 ✓ |
| 132 | 733440 | 65856 ✓ | 1 | 140.24 | 140.24 ✓ |
| 133 | 733443 | 65856 ✓ | 10 | 5.00 | 50.00 ✓ |
| 134 | 733445 | 65856 ✓ | 1 | 31.00 | 31.00 ✓ |
| 137 | 733460 | 66040 ✓ | 1 | 38.09 | 38.09 ✓ |
| 138 | 733494 | 65857 ✓ | 4 | 32.97 | 131.88 ✓ |
| 139 | 733522 | 65857 ✓ | 24 | 4.75 | 114.00 ✓ |
| 141 | 733580 | 65857 ✓ | 4 | 22.76 | 91.04 ✓ |
| 147 | 733602-089 | 65881 ✓ | 1 | 4.18 | 4.18 ✓ |
| 148 | 733602-090 | 66053 ✓ | 1 | 4.42 | 4.42 ✓ |
| 149 | 733602-102 | 65857 ✓ | 7 | 2.95 | 20.65 ✓ |
| 150 | 733602-110 | 65881 ✓ | 1 | 1.69 | 1.69 ✓ |
| 153 | 733602-406 | 65882 ✓ | 1 | 7.96 | 7.96 ✓ |
| 155 | 733602-408 | 65882 ✓ | 1 | 9.60 | 9.60 ✓ |
| 156 | 733602-415 | 65882 ✓ | 1 | 2.42 | 2.42 ✓ |
| 158 | 733602-428 | 66056 ✓ | 5 | 13.75 | 68.75 ✓ |
| 159 | 733602-429 | 66039 ✓ | 4 | 15.18 | 60.72 ✓ |
| 163 | 733632-756 | 66039 ✓ | 42 | .13 | 5.46 ✓ |
| 174 | 733680 | 66056 ✓ | 1 | 28.73 | 28.73 ✓ |
| 175 | 733681 | 66040 ✓ | 1 | 35.28 | 35.28 ✓ |
| 176 | 733705-005 | 65882 ✓ | 48 | 4.80/c | 2.30 ✓ |
| 178 | 733705-029 | 65882 ✓ | 9 | 8.06 | 72.54 ✓ |
| 180 | 733705 | 65883 ✓ | 180 | 4.95/c | 8.91 ✓ |
| 184 | 733737 | 65858 ✓ | 4 | 31.02 | 124.08 ✓ |
| 185 | 733743 | 65858 ✓ | 4 | 27.63 | 110.52 ✓ |
| 186 | 733746 | 65858 ✓ | 10 | 4.88 | 48.80 ✓ |
| 187 | 733764 | 65858 ✓ | 5 | 8.86 | 44.30 ✓ |
| 188 | 733768 | 65859 ✓ | 2 | 42.22 | 84.44 ✓ |
| 190 | 733817-8 | 65883 ✓ | 28 | 36.03 | 1,008.84 ✓ |
| 191 | 733833 | 65859 ✓ | 5 | 36.95 | 184.75 ✓ |
| 192 | 733834 | 65859 ✓ | 5 | 40.99 | 204.95 ✓ |

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JOB ADDRESS

Schedule II, Item 67

JOB No. Page 4 of 6

| <u>Line Item</u> | <u>Drawing Number</u> | <u>Shipping Memo</u> | <u>Quantity</u> | <u>Unit Price</u> | <u>Total Price</u> |
|------------------|-----------------------|----------------------|-----------------|-------------------|--------------------|
| 193 | 733836 | 65859 ✓ | 5 | 21.01 | 105.05 ✓ |
| 211 | 734002-001 | 65860 ✓ | 6 | 10.62 | 63.72 ✓ |
| 212 | 734002-002 | 65860 ✓ | 33 | 5.65/c | 1.86 ✓ |
| 213 | 734002-011 | 65860 ✓ | 2 | 13.39 | 26.78 ✓ |
| 214 | 734002-030 | 65860 ✓✓ | 120 | 9.47/c | 11.36 ✓ |
| 215 | 734002-043 | 66039 ✓ | 7 | 6.11 | 42.77 ✓ |
| 217 | 734011 | 65861 ✓ | 1 | 193.10 | 193.10 ✓ |
| 218 | 734012 | 65861 ✓ | 1 | 99.04 | 99.04 ✓ |
| 219 | 734013 | 65861 ✓✓ | 1 | 93.87 | 93.87 ✓ |
| 221 | 734016 | 65861 ✓✓ | 5 | 11.44 | 57.20 ✓ |
| 223 | 734021 | 65862 ✓ | 15 | 132.83 | 1,992.45 ✓ |
| 235 | 734096 | 66056 ✓ | 6 | 12.57 | 75.42 ✓ |
| 236 | 734099 | 65862 ✓ | 10 | 1.99 | 19.90 ✓ |
| 237 | 734223 | 65862 ✓ | 4 | 43.14 | 172.56 ✓ |
| 238 | 734231 | 65862 ✓ | 10 | 4.32 | 43.20 ✓ |
| 239 | 734243-1 | 65863 ✓ | 12 | 14.47 | 173.64 ✓ |
| 240 | 734243-2 | 65863 ✓ | 7 | 16.62 | 116.34 ✓ |
| 241 | 734244 | 65863 ✓ | 14 | 4.96 | 69.44 ✓ |
| 242 | 734247 | 65863 ✓ | 5 | 45.51 | 227.55 ✓ |
| 244 | 734270 | 65867 ✓ | 5 | 33.49 | 167.45 ✓ |
| 245 | 734279 | 65867 ✓ | 7 | 477.49 | 3,342.43 ✓ |
| 246 | 734305 | 65867 ✓ | 4 | 35.92 | 143.68 ✓ |
| 247 | 734306 | 65867 ✓ | 4 | 44.50 | 178.00 ✓ |
| 249 | 734345 | 65868 ✓ | 1 | 54.85 | 54.85 ✓ |
| 250 | 734348 | 65868 ✓ | 1 | 30.24 | 30.24 ✓ |
| 251 | 734349 | 65868 ✓ | 1 | 30.24 | 30.24 ✓ |
| 253 | 734363 | 65868 ✓ | 4 | 46.88 | 187.52 ✓ |
| 254 | 734365-001 | 65869 ✓ | 5 | 1.82 | 9.10 ✓ |
| 255 | 734365-002 | 65869 ✓ | 5 | 1.89 | 9.45 ✓ |
| 256 | 734365-003 | 65869 ✓ | 5 | 2.26 | 11.30 ✓ |
| 257 | 734365-004 | 65869 ✓ | 5 | 2.55 | 12.75 ✓ |
| 258 | 734366 | 65870 ✓ | 5 | 3.81 | 19.05 ✓ |

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JOB ADDRESS

Schedule II, Item 67

JOB No. Page 5 of 6

| <u>Line Item</u> | <u>Drawing Number</u> | <u>Shipping Memo</u> | <u>Quantity</u> | <u>Unit Price</u> | <u>Total Price</u> |
|------------------|-----------------------|----------------------|-----------------|-------------------|--------------------|
| 260 | 734388 | 65870 ✓ | 4 | 77.60 | 310.40 ✓ |
| 262 | 734396-1 | 65870 ✓ | 5 | 10.17 | 50.85 ✓ |
| 262-1 | 734396-2 | 65870 ✓ | 5 | 10.17 | 50.85 ✓ |
| 263 | 734397-1 | 65871 ✓ | 5 | 7.22 | 36.10 ✓ |
| 264 | 734397-2 | 65871 ✓ | 5 | 5.63 | 28.15 ✓ |
| 265 | 734397-3 | 65871 ✓ | 5 | 4.97 | 24.85 ✓ |
| 266 | 734397-4 | 65871 ✓ | 5 | 7.22 | 36.10 ✓ |
| 267 | 734397-5 | 65872 ✓ | 5 | 6.10 | 30.50 ✓ |
| 268 | 734397-6 | 65872 ✓ | 5 | 2.72 | 13.60 ✓ |
| 269 | 734398 | 65872 ✓ | 5 | 19.66 | 98.30 ✓ |
| 270 | 734415 | 65872 ✓ | 5 | 84.79 | 423.95 ✓ |
| 271 | 734416 | 65873 ✓ | 2 | 103.04 | 206.08 ✓ |
| 272 | 734417 | 65873 ✓ | 2 | 100.25 | 200.50 ✓ |
| 273 | 734418 | 65873 ✓ | 5 | 25.56 | 127.80 ✓ |
| 276 | 734424 | 65873 ✓ | 12 | 3.47 | 41.64 ✓ |
| 277 | 734426 | 65874 ✓ | 6 | 45.96 | 275.76 ✓ |
| 278 | 734431 | 65874 ✓ | 2 | 63.43 | 126.86 ✓ |
| 279 | 734436 | 65874 ✓ | 5 | 6.34 | 31.70 ✓ |
| 280 | 734437-1 | 65874 ✓ | 5 | 4.66 | 23.30 ✓ |
| 280-1 | 734437-2 | 65875 ✓ | 5 | 4.66 | 23.30 ✓ |
| 280-2 | 734437-3 | 65875 ✓ | 5 | 4.66 | 23.30 ✓ |
| 281 | 734438 | 65875 ✓ | 5 | 6.37 | 31.85 ✓ |
| 282 | 734440 | 65875 ✓ | 10 | 9.02 | 90.20 ✓ |
| 283 | 734442 | 65875 ✓ | 5 | 213.99 | 1,069.95 ✓ |
| 284 | 734477 | 65875 ✓ | 2 | 16.07 | 32.14 ✓ |
| 285 | 734479 | 65876 ✓ | 5 | 24.46 | 122.30 ✓ |
| 286 | 734485 | 65876 ✓ | 4 | 20.71 | 82.84 ✓ |
| 287 | 734491 | 65876 ✓ | 2 | 12.41 | 24.82 ✓ |
| 288 | 734494 | 65876 ✓ | 2 | 32.38 | 64.76 ✓ |

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JOB ADDRESS

Schedule II, Item 67

JOB No. Page 6 of 6

| <u>Line Item</u> | <u>Drawing Number</u> | <u>Shipping Memo</u> | <u>Quantity</u> | <u>Unit Price</u> | <u>Total Price</u> |
|------------------|-----------------------|----------------------|-----------------|-------------------|--------------------|
| 289 | 734495 | 65876 ✓ | 2 | 39.04 | 78.08 ✓ |
| 292 | 734540 | 65877 ✓ | 4 | 88.61 | 354.44 ✓ |
| 312 | 737774 | 65877 ✓ | 1 | 20.89 | 20.89 ✓ |
| 313 | 737802-001 | 65877 ✓ | 12 | 39.21 | 470.52 ✓ |
| 315 | 734622 | 65877 ✓ | 1 | 25.22 | 25.22 ✓ |
| 316 | 734623 | 66039 ✓ | 4 | 6.73 | 26.92 ✓ |
| 317 | 734624 | 65878 ✓ | 3 | 8.69 | 26.07 ✓ |
| Amount Due | | | | | \$ 21,716.26 ✓ |

I certify that the above bill is correct and just
 and that payment therefore has not been received.

HYCON MFG. COMPANY



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DOCUMENT NO. 24
 NO CHANGE IN CLASS.
 I DECLARATE
 CLASS CHANGED TO TS (S) C
 NEXT REVIEW DATE:
 APPROV'D BY: 2012
 2012

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

No. 65845
DATE 30 September 1957

| | | | | | | | | | |
|-----------------|---|---|-----------------------------------|--------------|------------|-----------|-----------|--|---|
| PICK UP AT * | | | | | | | | PURCHASE ORDER NO. | |
| 25X1A2g | CUSTOMER STORES | | | | | | | | |
| DELIVER TO | Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*) | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O } ACCT. R } OR } W. O. NO. } S. O. NO. |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | | |
| 3 | | Contract BC-200, Warehouse 17, Storeroom B HK-730103-001 Transformer HS436 Triad Schedule II Contract Item 67 Line Item 1 | | | | | | | |
| 8 | | HK-730129-021 Microswitch V-3-601 Minn-Honeywell Schedule II Contract Item 67 Line Item 31 | | | | | | | |
| 36 | | HK-730155-53 O Ring 3/32 X 9/16 X 3/4 AN6227-B11 Schedule II Contract Item 67 Line Item 41 | | | | | | | |
| 42 | | HK-730155-54 O Ring 1/8 X 11/8 X 1 3/8 AN6227-B21 Schedule II Contract Item 67 Line Item 42 | | | | | | | FOIAb3a |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

DATE 16 Oct 82

SHIPPING MEMO

No. 65846

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

DATE 30 September 1957

| | | | | | | | | | | |
|---------------|---|---|-----------------------------------|--------------|------------|-----------|-----------|--|---|---------|
| PICK UP AT | 25X1A2g CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. | | |
| DELIVER TO | Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) | | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O R { ACCT. OR W. O. NO. S. O. NO. | |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | | | |
| 56 | | Contract BC-200, Warehouse 17, Storeroom B HK-730170-35 Bearing, Ball 5/32 dia. s/s RC50-60 Schedule II Contract Item 67 Line Item 55 | | | | | | | | |
| 4 | | HK-730170-046 Bearing, Ball 1/8 X 3/8, MFR 6PPSS-6, Microtech Schedule II Contract Item 67 Line Item 56 | | | | | | | | |
| 10 | | HK-730170-052 Bearing, Ball KPZL-B1.3130 X 2.0625 X .437 "Fafner" Schedule II Contract Item 67 Line Item 57 | | | | | | | | |
| 10 | | HK-730170-058 Bearing 1/2 X 1 3/16 X .276, N.D. 3 Schedule II Contract Item 67 Line Item 58 | | | | | | | | FOIAb3a |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

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DRIVER

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

20047-7

DATE 16 Oct 57

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R0005001200477

No. 65847
DATE 30 September 1957

| | | | | | | | | |
|-------------------------------------|--|----------------|-----------------------------------|--------------|------------|-----------|-----------|--|
| PICK UP AT 25X1A2g | CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. |
| DELIVER TO Project [REDACTED] | Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. O } ACCT. R } OR W. O. NO. S. O. NO. |
| QUANTITY | DRAWING NUMBER AND DESCRIPTION | | | | | | | |
| 10 | Contract BC-200, Warehouse 17, Storeroom B | | | | | | | |
| 10 | HK-730170-063 Bearing, Nice 1602, DS, 1/4 X 11/16 X 1/4 Schedule II Contract Item 67 Line Item 59 | | | | | | | |
| 10 | HK-730170-079 Bearing Flanged 1/4 X 1/2 X .1875, MFR 814 RPP, Microtech Schedule II Contract Item 67 Line Item 60 | | | | | | | |
| 48 | HK-730175-420 Screw Mach. Ft. Hd #2-56, NC-2 s/s 3/16 Schedule II Contract Item 67 Line Item 61 | | | | | | | |
| 28 | HK-730183-081 Bolt 3/8 - 24 X 2 3/4 NAS 146-44 Schedule II Contract Item 67 Line Item 62 | | | | | | | |
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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. C

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20047-7

DATE 16 Oct 57

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R0005001200477
DATE 30 September 1957

No. 65848

| | | | | | | | | |
|--|----------------------|--|-----------------------------------|--------------|------------|-----------|-----------|--|
| PICK UP AT 25X1A2g | CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. |
| DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. O } ACCT. R } OR W. O. NO. S. O. NO. |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | |
| 120 | | Contract BC-200, Warehouse 17, Storeroom B HK-730184-052 Spacer 3/16 X 1/4 X .006 PIC B6-2 Schedule II Contract Item 67 Line Item 63 | | | | | | |
| 120 | | HK-730184-053 Spacer .193 X .375 X 1/32 PIC B2-2 Schedule II Contract Item 67 Line Item 64 | | | | | | |
| 120 | | HK-730184-054 Spacer 3/16 X 1/4 X .916 PIC B6-7 Schedule II Contract Item 67 Line Item 65 | | | | | | |
| 110 | | HK-730184-055 Spacer 3/16 X 1/4 X .036 PIC B6-9 Schedule II Contract Item 67 Line Item 66 | | | | | | |
| PEN | | | | | | | | |
| FOIAb3a | | | | | | | | |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA-RDP81B00879R0005001200477

20047-7
DATE 6 Oct 57

SHIPPING MEMO

No. 65849

Approved For Release 2001/03/04 : CIA-RDP81B00879R00050012004757
DATE 30 September 1957

| | | | | | | | | | |
|---|----------------------|---|-----------------------------------|--------------|------------|-----------|-----------|--|---|
| PICK UP AT 25X1A2g | | | | | | | | PURCHASE ORDER NO. . | |
| DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O { ACCT. OR R { W. O. NO. S. O. NO. |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | | |
| 120 | | Contract BC-200, Warehouse 17, Storeroom B HK-730184-056 Spacer 3/16 X 1/4 X .094 PIC B6-10 Schedule II Contract Item 67 Line Item 67 | | | | | | | |
| 120 | | HK-730184-057 Spacer 3/16 X 1/4 X .250 PIC B6-13 Schedule II Contract Item 67 Line Item 68 | | | | | | | |
| 10 | | HK-730187-015 Truarc Ring 5133-37 -WOF Schedule II Contract Item 67 Line Item 69 | | | | | | | |
| 48 | | HK-730187-021 Truarc Ring 5100-25-W Schedule II Contract Item 67 Line Item 70 | | | | | | | |

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA

20047-7

DATE 16 Oct 57

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R00050012004777

No. 65850
DATE 30 September 1957

| | | | | | | | | | |
|---------------|---|--|-----------------------------------|--------------|------------|-----------|-----------|--|---|
| PICK UP AT | 25X1A2g CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. | |
| DELIVER TO | Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH DR STANDARD PART NO. | DWG. REV. | LOT ND. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O { ACCT. OR R { W. O. NO. S. O. NO. |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | | |
| | | Contract BC-200, Warehouse 17, Storeroom B | | | | | | | |
| 40 | | HK-730187-076 Truarc, Bevel 5102-131-W Waldes Schedule II Contract Item 67 Line Item 71 | | | | | | | |
| ✓42 | | HK-730187-083 Truarc Ring #5005-37 Schedule II Contract Item 67 Line Item 72 | | | | | | | |
| 28 | | HK-732552 Lock - Shaft for Retainer Plate Schedule II Contract Item 67 Line Item 80 | | | | | | | |
| 28 | | HK-732553 Retainer-Lock Schedule II Contract Item 67 Line Item 81 | | | | | | | |

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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DATE 16 Oct 57

SHIPPING MEMO

No. 65851

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DATE 30 September 1957

| | | | | | | | | | |
|---------------|---|--|-----------------------------------|--------------|------------|-----------|-----------|--|---|
| PICK UP AT | 25X1A2g CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. | |
| DELIVER TO | Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANAGRO PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O { ACCT. OR R { W. O. NO. S. O. NO. |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | | |
| 56 | | Contract BC-200, Warehouse 17, Storeroom B HK-732804 Spring Detent Schedule II Contract Item 67 Line Item 82 | | | | | | | |
| 1 | | HK-733102-004 Relay, Vacuum Valve Globe #2A5C608 Schedule II Contract Item 67 Line Item 83 | | | | | | | |
| 2 | | HK-733102-005 Mounts, Lord #106PL4 Schedule II Contract Item 67 Line Item 84 | | | | | | | |
| 4 | | HK-733102-009 Bearing, Nylon 1/2 ID X 11/16 OD Schedule II Contract Item 67 Line Item 85 | | | | | | | |

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DATE 6 Oct 57

SHIPPING MEMO

No. 65852

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| PICK UP AT | 25X1A2g CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. | |
| DELIVER TO | Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | OWG. DASH OR STANDARD PART NO. | OWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O { ACCT. OR R { W. O. NO. S. O. NO. |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | | |
| | | Contract BC-200, Warehouse 17, Storeroom B | | | | | | | |
| 2 | | HK-733116-1 | Spacers, Nylon .010 3/4 X 1/64-0 | | | | | | |
| | | Schedule II Contract Item 67 Line Item 89 | | | | | | | |
| 2 | | HK-733116-2 | Spacers, Nylon .010 1/2 X 1/64-0 | | | | | | |
| | | Schedule II Contract Item 67 Line Item 90 | | | | | | | |
| 2 | | HK-733116-3 | Spacers, Nylon .120 3/4 X 1/64-0 | | | | | | |
| | | Schedule II Contract Item 67 Line Item 91 | | | | | | | |
| 2 | | HK-733116-4 | Spacers, Nylon .100 1/2 X 1/64-0 | | | | | | |
| | | Schedule II Contract Item 67 Line Item 92 | | | | | | | |
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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

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| PICK UP AT | 25X1A2g CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. |
| DELIVER TO | Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. O { ACCT. OR R { W. O. NO. S. O. NO. |
| QUANTITY | DRAWING NUMBER AND DESCRIPTION | | | | | | | |
| 5 | HK-733120 | Contract BC-200 Warehouse 17, Storeroom B Drive Shaft Schedule II Contract Item 67 Line Item 93 | | | | | | |
| 4 | HK-733123 | Vacuum Valve-Solenoid Assy Schedule II Contract Item 67 Line Item 95 | | | | | | |
| 1 | HK-733127 | Pressure Roll Assy Schedule II Contract Item 67 Line Item 96 | | | | | | |
| 9 | HK-733276 | Brush Assy-Comm. Schedule II Contract Item 67 Line Item 113 | | | | | | |

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. 0

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| PICK UP AT | 25X1A2g CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. |
| DELIVER TO | Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. O R { ACCT. OR W. O. NO. S. O. NO. |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | |
| 1 | | Contract BC-200, Warehouse 17, Storeroom B HK733385 Gear Assy - Indicator Schedule II Contract Item 67 Line Item 126 | | | | | | |
| 8 Doz | | HK-733386 Shim - Flexure Mirror Schedule II Contract Item 67 Line Item 127 | | | | | | |
| 1 | | HK-733389 Bevel Gear Assy-Indicator Schedule II Contract Item 67 Line Item 128 | | | | | | |
| 11 | | HK-733391 Indicator Schedule II Contract Item 67 Line Item 129 FOIAb3a | | | | | | |

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| PICK UP AT | CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. |
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| DELIVER TO | Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. O } ACCT. R } OR } W. O. NO. } S. O. NO. |
| QUANTITY | DRAWING NUMBER AND DESCRIPTION | | | | | | | |
| 10 | Contract BC-200 Warehouse 17, Storeroom B HK-733402-003 Catch, Corbin Lock 15834 Schedule II Contract Item 67 Line Item 130 | | | | | | | |
| 40 | HK-733402-010 Key-Woodruff #207 Schedule II Contract Item 67 Line Item 131 | | | | | | | |
| 1 | HK-733440 Thrust Nut Assy Schedule II Contract Item 67 Line Item 132 | | | | | | | |
| 10 | HK-733443 Spring, Thrust Nut Schedule II Contract Item 67 Line Item 133 | | | | | | | |
| 1 | HK-733445 Ring, Friction Schedule II Contract Item 67 Line Item 134 | | | | | | | |
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| PICK UP AT 25X1A2g | CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. | |
| DELIVER TO Project [REDACTED] | Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*) | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O { ACCT. OR R { W. O. NO. S. O. NO. |
| QUANTITY | DRAWING NUMBER AND DESCRIPTION | | | | | | | | |
| 4 | Contract BC-200, Warehouse 17, Storeroom B | | | | | | | | |
| 4 | HK-733494 Gear, Cassette Shaft Schedule II Contract Item 67 Line Item 138 | | | | | | | | |
| 24 | HK-733522 Bearing Idler Roller Schedule II Contract Item 67 Line Item 139 | | | | | | | | |
| 4 | HK-733580 Roller Assy, Schedule II Contract Item 67 Line Item 141 | | | | | | | | |
| 7 | HK-733602-102 Receptacle VP4/2BGL Viking Schedule II Contract Item 67 Line Item 149 | | | | | | | | |

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| PICK UP AT | | | | | | | | PURCHASE ORDER NO. | |
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| DELIVER TO | PROJECT [REDACTED] | | | | | | | PURCHASE ORDER NO. | |
| | WARNER ROBINS AIR MATERIAL AREA WARNER ROBINS AFB, GEORGIA | | | | | | | VENDOR PACKING SLIP NO. (*) | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O } ACCT. R } OR W. O. NO. S. O. NO. |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | | |
| 4 | | Contract BC-200, Warehouse 17, Storeroom B HK-733737 Pivot Assy Schedule II Contract Item 67 Line Item 184 | | | | | | | |
| 4 | | HK-733743 Bracket Assy Schedule II Contract Item 67 Line Item 185 | | | | | | | |
| 10 | | HK-733746 Catch - Spring Loaded Schedule II Contract Item 67 Line Item 186 | | | | | | | |
| 5 | | HK-733764 Pin Pivot Schedule II Contract Item 67 Line Item 187 | | | | | | | |
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| 25X1A2g | CUSTOMER STORES | | | | | | | | |
| DELIVER TO | Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. | |
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| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | | |
| 2 | | Contract BC-200, Warehouse 17, Storeroom B HK-733768 Bumper Assy Schedule II Contract Item 67 Line Item 188 | | | | | | | |
| 5 | | HK-733833 Gear - Miter Schedule II Contract Item 67 Line Item 191 | | | | | | | |
| 5 | | HK-733834 Gear - Miter Schedule II Contract Item 67 Line Item 192 | | | | | | | |
| 5 | | HK-733836 Gear-Outboard Schedule II Contract Item 67 Line Item 193 | | | | | | | |

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| PICK UP AT | 25X1A2g - CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. | |
| DELIVER TO | Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*) | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O { ACCT. OR R { W. O. NO. S. O. NO. |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | | |
| | | Contract BC-200, Warehouse 17, Storeroom B | | | | | | | |
| 6 | | HK-734002-001 Bushing - Ball Thompson Ind. XA-4812 Schedule II Contract Item 67 Line Item 211 | | | | | | | |
| 33 | | HK-734002-002 Ring Truarc - Waldes 5100-87 Schedule II Contract Item 67 Line Item 212 | | | | | | | |
| 2 | | HK-734002-011 Bearing-Self Aligning BSSR-6445-G Schedule II Contract Item 67 Line Item 213 | | | | | | | |
| 120 | | HK-734002-030 Spring Disc FORMA 18 X 6.2 X 0.4 Schedule II Contract Item 67 Line Item 214 | | | | | | | |

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| PICK UP AT | 25X1A2g CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. |
| DELIVER TO | Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) |
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| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | |
| | | Contract BC-200, Warehouse 17, Storeroom B | | | | | | |
| 1 | | HK-734011 | Cover Side Schedule II Contract Item 67 Line Item 217 | | | | | |
| 1 | | HK-734012 | Cover-Elbow Schedule II Contract Item 67 Line Item 218 | | | | | |
| 1 | | HK-734013 | Cover Assy-Elbow Schedule II Contract Item 67 Line Item 219 | | | | | |
| 5 | | HK-734016 | Washer-Bearing Schedule II Contract Item 67 Line Item 221 | | | | | |
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| PICK UP AT | 25X1A2g CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. |
| DELIVER TO | Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. O } ACCT. R } OR W. O. NO. S. O. NO. |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | |
| | | Contract BC-200, Warehouse 17, Storeroom B HK- | | | | | | |
| 15 | | 734021 | Washer-Spherical, Primary Schedule II Contract Item 67 Line Item 223 | | | | | |
| 10 | | HK-734099 | Shim-Motor Mt. Schedule II Contract Item 67 Line Item 236 | | | | | |
| 4 | | HK-734223 | Handle Assy Schedule II Contract Item 67 Line Item 237 | | | | | |
| 10 | | HK-734231 | Strike Schedule II Contract Item 67 Line Item 238 | | | | | |
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| PICK UP AT | 25X1A2g CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. |
| DELIVER TO | Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. O ACCT. OR R W. O. NO. S. O. NO. |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | |
| 12 | | HK-734243-1 | Contract BC-200, Warehouse 17, Storeroom B Screw-Adj. I Mount Schedule II Contract Item 67 Line Item 239 | | | | | |
| 7 | | HK-734243-2 | Screw-Adj. I Mount Schedule II Contract Item 67 Line Item 240 | | | | | |
| 14 | | HK-734244 | Washer-Concave Schedule II Contract Item 67 Line Item 241 | | | | | |
| 5 | | HK-734247 | Cover Assy - H Mount Schedule II Contract Item 67 Line Item 242 | | | | | |
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| DELIVER TO | Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*) | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O } ACCT. R } OR } W. O. NO. } S. O. NO. |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | | |
| | | Contract BC-200, Warehouse 17, Storeroom B | | | | | | | |
| 5 | | HK-734270 | Cover - Hatch | | | | | | |
| | | Schedule II Contract Item 67 Line Item 244 | | | | | | | |
| 7 | | HK-734279 | Cover Assy-Film Drive | | | | | | |
| | | Schedule II Contract Item 67 Line Item 245 | | | | | | | |
| 4 | | HK-734305 | Cover Gear | | | | | | |
| | | Schedule II Contract Item 67 Line Item 246 | | | | | | | |
| 4 | | HK-734306 | Cover Gear | | | | | | |
| | | Schedule II Contract Item 67 Line Item 247 | | | | | | | |

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| DELIVER TO Project [REDACTED] | Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. O ACCT. OR R W. O. NO. S. O. NO. | |
| QUANTITY | DRAWING NUMBER AND DESCRIPTION | | | | | | | | |
| 1 | Contract BC-200, Warehouse 17, Storeroom B | | | | | | | | |
| 1 | HK-734345 Guide Pin Assy Schedule II Contract Item 67 Line Item 249 | | | | | | | | |
| 1 | HK-734348 Block-Dovetail Schedule II Contract Item 67 Line Item 250 | | | | | | | | |
| 1 | HK-734349 Blade-Guide Schedule II Contract Item 67 Line Item 251 | | | | | | | | |
| 4 | HK-734363 Solenoid, (Vacuum) & Plunger Schedule II Contract Item 67 Line Item 253 | | | | | | | | |
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| DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O } ACCT. R } OR W. O. NO. S. O. NO. |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | | |
| | | Contract BC-200, Warehouse 17, Storeroom B | | | | | | | |
| 5 | | HK734365-001 | Spring, Tension Sensor, Left Schedule II Contract Item 67 Line Item 254 | | | | | | |
| 5 | | HK-734365-002 | Spring, Tension Sensor, Right Schedule II Contract Item 67 Line Item 255 | | | | | | |
| 5 | | HK-734365-003 | Spring, Shuffle, Right Schedule II Contract Item 67 Line Item 256 | | | | | | |
| 5 | | HK-734365-004 | Spring, Shuffle, Left Schedule II Contract Item 67 Line Item 257 | | | | | | |

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| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | | |
| | | Contract BC-200, Warehouse 17, Storeroom B | | | | | | | |
| 5 | | HK-734366 | Spring, Counter | | | | | | |
| | | Schedule II Contract Item 67 Line Item 258 | | | | | | | |
| 4 | | HK-734388 | Cover Assy-Primary | | | | | | |
| | | Schedule II Contract Item 67 Line Item 260 | | | | | | | |
| 5 | | HK-734396-1 | Gasket-Elbow Cover | | | | | | |
| | | Schedule II Contract Item 67 Line Item 262 | | | | | | | |
| 5 | | HK-734396-2 | Gasket-Elbow Cover | | | | | | |
| | | Schedule II Contract Item 67 Line Item 262.1 | | | | | | | |
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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. [REDACTED]

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SHIPPING MEMO

No. 65871

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

DATE 30 September 1957

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| PICK UP AT 25X1A2g | CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. |
| DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. O { ACCT. OR R { W. O. NO. S. O. NO. |
| QUANTITY | DRAWING NUMBER AND DESCRIPTION | | | | | | | |
| | Contract BC-200, Warehouse 17, Storeroom B | | | | | | | |
| 5 | HK-734397-1 Gasket-Side Cover Schedule II Contract Item 67 Line Item 263 | | | | | | | |
| 5 | HK-734397-2 Gasket-Side Cover Schedule II Contract Item 67 Line Item 264 | | | | | | | |
| 5 | HK-734397-3 Gasket Side Cover Schedule II Contract Item 67 Line Item 265 | | | | | | | |
| 5 | HK-734397-4 Gasket Side Cover Schedule II Contract Item 67 Line Item 266 | | | | | | | |

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

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SHIPPING MEMO

No. 65872

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

DATE 30 September 1957

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| PICK UP AT | CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. | |
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| DELIVER TO | Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O { ACCT. OR R { W. O. NO. S. O. NO. |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | | |
| | | Contract BC-200, Warehouse 17, Storeroom B | | | | | | | |
| 5 | | HK-734397-5 | Gasket Side Cover Schedule II Contract Item 67 Line Item 267 | | | | | | |
| 5 | | HK-734397-6 | Gasket Side Cover Schedule II Contract Item 67 Line Item 268 | | | | | | |
| 5 | | HK-734398 | Gasket-Elbow Brace Schedule II Contract Item 67 Line Item 269 | | | | | | |
| 5 | | HK-734415 | Panel - Utility Schedule II Contract Item 67 Line Item 270 | | | | | | FOIAb3a |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. O

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| PICK UP AT 25X1A2g | CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. | |
| DELIVER TO | Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*) | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O { ACCT. R } OR W. O. NO. S. O. NO. |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | | |
| | | Contract BC-200, Warehouse B. Storeroom B | | | | | | | |
| 2 | | HK-734416 | Panel-Lower Electrofilmed Schedule II Contract Item 67 Line Item 271 | | | | | | |
| 2 | | HK-734417 | Panel-Upper Electrofilmed Schedule II Contract Item 67 Line Item 272 | | | | | | |
| 5 | | HK-734418 | Seat Thermostat Schedule II Contract Item 67 Line Item 273 | | | | | | |
| 12 | | HK-734424 | Washer-Support, Split Schedule II Contract Item 67 Line Item 276 | | | | | | |
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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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| PICK UP. AT | | | | | | | | PURCHASE ORDER NO. |
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| DELIVER TO | Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*) |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. OR ACCT. OR W. O. NO. S. O. NO. |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | |
| | | Contract BC-200, Warehouse 17, Storeroom B | | | | | | |
| 6 | | HK-734426 | Cover Assy Access Schedule II Contract Item 67 Line Item 277 | | | | | |
| 2 | | HK-734431 | Flexure Assy Lens Schedule II Contract Item 67 Line Item 278 | | | | | |
| 5 | | HK-734436 | Gasket-Aft Brace Schedule II Contract Item 67 Line Item 279 | | | | | |
| 5 | | HK-734437-1 | Gasket-Fwd. Brace Schedule II Contract Item 67 Line Item 280 | | | | | |
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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

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DATE 30 September 1957

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| PICK UP AT | 25X1A2g CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. |
| DELIVER TO | Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. O } ACCT. OR R } W. O. NO. S. O. NO. |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | |
| | | Contract BC-200, Warehouse 17, Storeroom B | | | | | | |
| 5 | | HK-734437-2 | Gasket Fwd. Brace | | | | | |
| | | Schedule II Contract Item 67 Line Item 280.1 | | | | | | |
| 5 | | HK-734438-3 | Gasket Fwd. Brace | | | | | |
| | | Schedule II Contract Item 67 Line Item 280.2 | | | | | | |
| 5 | | HK-734438 | Gasket Fwd. Brace | | | | | |
| | | Schedule II Contract Item 67 Line Item 281 | | | | | | |
| 10 | | HK-734440 | Rod-Platen | | | | | |
| | | Schedule II Contract Item 67 Line Item 282 | | | | | | |
| 5 | | HK-734442 | Cover Assy-Rocking Mt. | | | | | |
| | | Schedule II Contract Item 67 Line Item 283 | | | | | | |
| 2 | | HK-734477 | Spring-Access Cover | | | | | |
| | | Schedule II Contract Item 67 Line Item 284 | | | | | | |

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

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SHIPPING MEMO

No. 65876

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DATE 30 September 1957

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| PICK UP AT | 25X1A2g CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. |
| DELIVER TO | Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. O } ACCT. R } OR W. O. NO. S. O. NO. |
| QUANTITY | DRAWING NUMBER AND DESCRIPTION | | | | | | | |
| 5 | Contract BC-200, Warehouse 17, Storeroom B HK-734479 Cover Assy-Access Hatch Schedule II Contract Item 67 Line Item 285 | | | | | | | |
| 2 | HK-734491 Shaft-Guide Roller Schedule II Contract Item 67 Line Item 287 | | | | | | | |
| 4 | HK-734485 Bracket Assy-Junct. Box Schedule II Contract Item 67 Line Item 286 | | | | | | | |
| 2 | HK-734494 Fitting Film Drive Schedule II Contract Item 67 Line Item 288 | | | | | | | |
| 2 | HK-734495 Plug-End Film Drive Schedule II Contract Item 67 Line Item 289 | | | | | | | |

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| (*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. | | DOR. |
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| PICK UP AT | CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. |
| DELIVER TO | Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. O } ACCT. R } OR W. O. NO. S. O. NO. |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | |
| | | Contract BC-200, Warehouse 17, Storeroom B | | | | | | |
| 4 | | HK-734540 | Motor | Schedule II Contract Item 67 Line Item 292 | | | | |
| 1 | | HK-737774 | Piston, Vacuum Valve | Schedule II Contract Item 67 Line Item 312 | | | | |
| 12 | | HK-737802-001 | Counter-Magnetic, 4 Figure Resetable | Schedule II Contract Item 67 Line Item 313 | | | | |
| 1 | | HK-734622 | Ring | Schedule II Contract Item 67 Line Item 315 | | | | |
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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REJECTED.

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DATE 16 Oct 57

SHIPPING MEMO

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DATE 30 September 1957

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| PICK UP AT 25X1A2g | CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. | |
| DELIVER TO Project [REDACTED] | Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O { ACCT. OR R { W. O. NO. S. O. NO. |
| QUANTITY | DRAWING NUMBER AND DESCRIPTION | | | | | | | | |
| 3 | Contract BC-200, Warehouse 17, Storeroom B HK-734624 Washer Schedule II Contract Item 67 Line Item 317 | | | | | | | | |

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. 1

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SHIPPING MEMO

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| PICK UP AT * | CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. | |
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| DELIVER TO Project [REDACTED] | | | | | | | | PURCHASE ORDER NO. _____ | |
| Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | | VENDOR PACKING SLIP NO. (*) | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O { ACCT. OR R W. O. NO. S. O. NO. |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | | |
| 2 | | Contract BC-200, Warehouse 17, Storeroom B HK-730105-001 Rheostat 25 ohm 25W Ohmite #0147 Schedule II Contract Item 67 Line Item 10 | | | | | | | |
| 5 | | HK-730109-015 Capac. 2 mfd 200V Hopkins 2P2D Schedule II Contract Item 67 Line Item 14 | | | | | | | |
| 7 | | HK-730109-017 Capac. .05 mfd 200V Hopkins P052D Schedule II Contract Item 67 Line Item 16 | | | | | | | |
| 5 | | HK-730109-018 Capac. .22 mfd 200V Hopkins P22D Schedule II Contract Item 67 Line Item 17 | | | | | | | |
| 5 | | HK-730109-026 Capac. .04 mfd 200V Hopkins P0-40-2D Schedule II Contract Item 67 Line Item 22 | | | | | | | FOIAb3a |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

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| PICK UP AT | 25X1A2g CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. |
| DELIVER TO | Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. O } ACCT. R } OR W. O. NO. S. O. NO. |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | |
| | | Contract BC-200, Warehouse 17, Storeroom B 2 HK-730129-009 Actuator Minn. Honeywell JV20 Schedule II Contract Item 67 Line Item 30 1 HK-730163-014 Connector AN3106B-16S-1P Cannon Elect. Schedule II Contract Item 67 Line Item 43 3 HK-730190-036 Test Point Jack-Green Cannon 45E-5 Schedule II Contract Item 67 Line Item 76 12 HK-730190-038 Button Hole Plug 5/8 Dia. Hole, Gen. Schedule II Contract Item 67 Line Item 78 2 HK-733102-038 Bearing Nylon Thomson #12N12 Type I Schedule II Contract Item 67 Line Item 86 | | | | | | |

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

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| PICK UP AT 25X1A2g | | CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. |
| DELIVER TO Project [REDACTED] | | Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O R ACCT. OR W. O. NO. S. O. NO. |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | | |
| | | Contract BC200-Warehouse 17 Storeroom B | | | | | | | |
| 5 | | HK-733121-1 Coupling Schedule II Contract Item 67 Line Item 94 | | | | | | | |
| 100 | | HK-733220 Coupling - Motor Drive Schedule II Contract Item 67 Line Item 98 | | | | | | | |
| 1 | | HK-733292-350 Receptacle - Dage lec. #055-1 Schedule II Contract Item 67 Line Item 120 | | | | | | | |
| 1 | | HK-733602-089 Receptacle MCL1E-10-6 PN Cannon Elec. Schedule II Contract Item 67 Line Item 147 | | | | | | | |
| 1 | | HK-733602-110 Connector AN3106A-14S-5S Cannon Elec. FOIAb3a Schedule II Contract Item 67 Line Item 150 | | | | | | | |

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| PICK UP AT | 25X1A2g CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. |
| DELIVER TO | Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. OR ACCT. OR W. O. NO. S. O. NO. |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | |
| 1 | | Contract BC-200, Warehouse 17, Storeroom B HK-733602-406 Connector AN3106BR-36-7P | | | | | | |
| 1 | | Schedule II Contract Item 67 Line Item 159 HK-733602-408 Connector AN3106BR-3C-7S Cannon Elec. | | | | | | |
| 1 | | Schedule II Contract Item 67 Line Item 155 HK-733602-415 Receptacle AN3102A-20-27S Cannon Elec. | | | | | | |
| 1 | | Schedule II Contract Item 67 Line Item 156 HK-733705-005 Key-Woodruf #201 (1/16 X 1/4) | | | | | | |
| 48 | | Schedule II Contract Item 67 Line Item 176 HK-733705-029 Switch - Push Button 2PBL2 | | | | | | |
| 9 | | Schedule II Contract Item 67 Line Item 178 HK-733705-029 Switch - Push Button 2PBL2 | | | | | | |

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

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| PICK UP At 25X1A2g | CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. |
| DELIVER TO Project [REDACTED] | Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) |
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| QUANTITY | DRAWING NUMBER AND DESCRIPTION | | | | | | | |
| 180 | Contract BC-200, Warehouse 17, Storeroom B HK-733705-058 Cable - Class B .035 Dia. .21 Strand Schedule II Contract Item 67 Line Item 180 | | | | | | | |
| 28 | HK-733817-8 Gimbal, Flexure Schedule II Contract Item 67 Line Item 190 | | | | | | | |

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No. 66020

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| PICK UP AT 25X1A2g | CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. | |
| DELIVER TO PROJECT [REDACTED] | WARNER ROBINS AIR MATERIAL AREA WARNER ROBINS AFB, GEORGIA | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O { ACCT. OR R { W. O. NO. S. O. NO. |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | | |
| 5 | | Contract BC-200, Warehouse 17, Storeroom B HK-730109-021 Capac. 270 MMFD 1000V Sprague 5GAT27 Schedule II, Contract 67, Line Item 19 | | | | | | | |
| 4 | | HK-730109-028 Capac. 5MFD Aerovox Sre Bantam, 150V Schedule II, Contract 67, Line Item 23 | | | | | | | |
| 14 | | HK-730145-006 IN294 Diode Raytheon Schedule II, Contract 67, Line Item 33 | | | | | | | |
| 3 | | HK-730190-035 Test Point Jack-Brown Cannon 45E-4 Schedule II, Contract 67, Line Item 75 | | | | | | | FOIAb3a |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

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DATE 16 Oct 57

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| PICK UP AT | | | | | | | | PURCHASE ORDER NO. | |
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| | WARNER ROBINS AIR MATERIAL AREA | | | | | | | VENDOR PACKING | |
| | WARNER ROBINS AFB, GEORGIA | | | | | | | SLIP NO. (*) | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O } ACCT. R } OR W. O. NO. S. O. NO. |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | | |
| 42 | | Contract BC-200, Warehouse 17, Storeroom B HK-733632-756 Shim "PIC" B2-3 Schedule II, Contract 67, Line Item 163 | | | | | | | |
| 4 | | HK-734623 Diaphragm Schedule II, Contract 67, Line Item 316 | | | | | | | |
| 4 | | HK-733602-429 Relay Globe 3PDT 5 AMP 3C3C698 28 VDC Coil Schedule II, Contract 67, Line Item 159 | | | | | | | |
| 7 | | HK-734002-043 Thermo Switch-Fenwal #32000-1 Set for 90° F Schedule II, Contract 67, Line Item 215 | | | | | | | FOIAb3a |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

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| PICK UP AT 25X1A2g | CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. |
| DELIVER TO | PROJECT [REDACTED] WARNER ROBINS AIR MATERIAL AREA WARNER ROBINS AFB, GEORGIA | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. O } ACCT. R } OR W. O. NO. S. O. NO. |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | |
| 1 | | Contract BC-200, Warehouse 17, Storeroom B HK-733681 Transformer (Film Drive) Schedule II, Contract 67, Line Item 175 | | | | | | |
| 2 | | HK-730145-014 Transistor H6, Minn. Honeywell Schedule II, Contract 67, Line Item 40 | | | | | | |
| 5 | | HK-733292-200 Capac. 100 mfd 25V. Tantalytic Sprague TVA 1207 Schedule II, Contract 67, Line Item 117 | | | | | | |
| 1 | | HK-733460 Elbow, Platen Schedule II, Contract 67, Line Item 137 | | | | | | |

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. OR

DRIVER **Approved For Release 2001/03/04 : CIA**

OR,

0047-7

DATE *16 Oct 57*

SHIPPING MEMO

No. 66053

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

DATE October 1957

| | | | | | | | | |
|--|--|----------------|-----------------------------------|--------------|------------|-----------|-----------|--|
| PICK UP AT 25X1A2g | CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. |
| DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. O ACCT. R OR W. O. NO. S. O. NO. |
| QUANTITY | DRAWING NUMBER AND DESCRIPTION | | | | | | | |
| 5 | Contract BC-200, Warehouse 17, Storeroom B | | | | | | | |
| 5 | HK-730103-009 Transformer MG7 Grammer Schedule II Contract Item 67 Line Item 8 | | | | | | | |
| 5 | HK-733292-202 Capac. 250 mfd - 50V Cornell Dubillier Schedule II Contract Item 67 Line Item 118 | | | | | | | |
| 6 | HK-733372 Actuator Assy Schedule II Contract Item 67 Line Item 125 | | | | | | | |
| 1 | HK-733602-90 Receptacle MCL1E-10-6SN Cannon Elec. Schedule II Contract Item 67 Line Item 148 | | | | | | | |

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

DRIVER

Approved For Release 2001/03/04 : CIA

NDOR.

20047-7

DATE 17 Oct 57

SHIPPING MEMO

No. 66056

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

DATE 10 October 1957

| | | | | | | | | | |
|---------------|---|---|-----------------------------------|--------------|------------|-----------|-----------|--|---------|
| PICK UP AT | CUSTOMER STORES | | | | | | | PURCHASE ORDER NO. | |
| 25X1A2g | | | | | | | | | |
| DELIVER TO | Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. O } ACCT. R } OR W. O. NO. S. O. NO. | |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION | | | | | | | |
| | | Contract BC-200, Warehouse 17, Storeroom B | | | | | | | |
| 5 | | HK-733602-428 Relay Globe DPDT 5 AMP 2030697 28 VDC Schedule II Contract Item 67 Line Item 158 | | | | | | | |
| 1 | | HK-733680 Transformer (Oblique) Schedule II Contract Item 67 Line Item 174 | | | | | | | |
| 6 | | HK-734096 Screw Adjusting Primary Schedule II Contract Item 67 Line Item 235 | | | | | | | |
| | | | | | | | | | 20047-7 |
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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/03/04 : CIA

20047-7

DATE 17 Oct 57